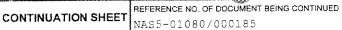
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cremental Funded Amount	changed: from	.03,331,	233.88		
39,084,744.88 to \$139,3	51.235 88				
, -32, 3	~ ±1 ~~~				
ACCOUNTING CODE ADDED	•				
Count code:	•				
	C000000 /E2*130				
0518400/6100.2540/51/F t Center 0000518400	COUUUU/3341/3.02.04	.01.E082	2/.01/000/2540/51/ES	AX220(	)7R/SCMD/1/2
tinued					
	of the dearmant				
pt as provided herein, all terms and conditions on NAME AND TITLE OF SIGNER (Type or print)	or the document referenced in Item 9A or 1	0A, as heretofo	e changed, remains unchanged and in fu	ill force and	effect.
1 35 - 4. billion		16A. NAM	AND TITLE OF CONTRACTING OFFIC	CER (Type o	or print)
CONTRACTOR		Andrey	(S. Dennis		
CONTRACTOR/OFFEROR	15C. DATE SIGNED		D STATES OF AMERICA		1400 50.45
		1/1	La XXX		16C DATE SIGNED
(Signature of person authorized to sign)		Chr.			02/08/2007
I 7540-01-152-8070		·	(Signature of Coturacting Officer)		

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/186

PAGE 2 4

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

MNO. A)	SUPPLIES/SERVICES	QUANTITY	имит	UNIT PRICE	AMOUN'
* = /	(B)	(C)	(D)	(E)	AMOGN (F)
	GI Account 6100.2540	†	<del>                                     </del>		11/
	Order FC000000			1	
	Quantity: 0				
:	Amount: \$21,000.00				
	Percent: .45765				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
-	0000511300/6100.2540/51/FC000000/292487.04.04.01.0				
į	2/000/2540/51/ESAX22007D/CMO/1/2			ļ	
ŀ	Cost Center 0000511300				
	GI Account 6100.2540				
ĺ	Order FC000000			<b> </b>	
	Quantity: 0	1			
		-		1	
j	Amount: \$40,000.00	- 1	l		
	Percent: .87172		[		
	Subject To Funding:		j		
	Payment Address:				
j	NEW ACCOUNTING CODE ADDED:	-	ļ	ļ	
- 1.	Account code:				
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0				
	2/000/2540/51/ESAX22007D/CMO/1/2				
	Cost Center 0000511300	1			
	GI Account 6100.2540	-			
	Order FC000000	-	Ī		
	Quantity: 0	-	1		
	Amount: \$14,000.00		1		
	Percent: .3051				
]	Subject To Funding:				
ż	Payment Address:				
N	NEW ACCOUNTING CODE ADDED:				
	ccount code:	1	}		
U	000518400/6100.2540/51/FC000000/153825.07.04/000/				
1 4	340/31/ESAXZ200/D/269A/1/2				
C	ost Center 0000518400				
G	I Account 6100.2540			į	
0	rder FC000000		1	-	
Q	uantity: 0				
	mount: \$25,000.00	1			
P	ercent: .54483				
	ubject To Funding:	- 1			
Pa	ayment Address:				
				Į.	
Co	Ontinued				

CONTINUATION	SHFFT
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/186



PAGE OF 3

TEM NO.	SUPPLIES/SERVICES	T	1 1		····
(A)	(B)	QUANTIT (C)	Y UNIT (D)	UNIT PRICE	
	NIII T GGGTDWITTE	<del>                                     </del>	+	ξ <del>Γ-</del> β	(E')
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000512290/6100 2550/57/mmsssssss				
	0000512280/6100.2550/51/FC000000/636576.04.01.02/0 00/2550/51-636576/ESAX22006D/361A/1/84				
	Cost Center 0000512280				
	GI Account 6100.2550				
	Order FC000000		1		
	Quantity: 0				
Ī	Amount: \$166,491.00				
	Percent: 6.36818				
	Subject To Funding:				
	Payment Address:				
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NAS5-01080 Page 4 of 4 Modification 186

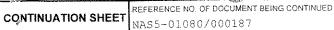
Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$79,397,814.74	\$0.00	\$79,397,814.74
Target Fee (5.5%)	\$4,366,880.74	\$0.00	\$4,366,880.74
Total Funds Obligated	\$83,764,695.48	\$0.00	\$83,764,695.48
IDIQ		·····	
	FROM	BY	ТО
Target Cost	\$52,436,066.85	\$252,599.00	\$52,688,665.85
Target Fee (5.5%)	\$2,883,982.55	\$13,892.00	\$2,897,874.55
Total Funds Obligated	\$55,320,049.40	\$266,491.00	\$55,586,540.40
BASELINE & IDIQ TOTAL			.,
	FROM	BY	ТО
Target Cost	\$131,833,881.59	\$252,599.00	\$132,086,480.59
Target Fee (5.5%)	\$7,250,863.29	\$13,892.00	\$7,264,755.29
TOTAL OBLIGATED	\$139,084,744.88	\$266,491.00	\$139,351,235.88

<b>A</b>					
	IT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000187		02/14/2007	See	Schedule	
ISSUED BY	······································	CODE GSFC	7. A	DMINISTERED BY (if other than item 6)	CODE WFF
Allops	ldard Space Fligh Flight Facilíty Island VA 23337	t Center	Wa	SA/Goddard Space Fliq llops Flight Facility llops Island VA 2333	1
NAME AND	ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO	).
			152		
UBE COR	P NE SPECIFIED			B. DATED (SEE ITEM 11)	
	REE DR NW STE 22	0			
	GA 30327-4366		X	OA. MODIFICATION OF CONTRACT/O	RDER NO.
				NAS5~01080	
				10B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		07/26/2001	
		11, THIS ITEM ONLY APPLIES	TO AMENE		
": <b>*</b> b b	unsharad anti-ina a ama-d-i	as set forth in Item 14. The hour and date		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	is extended. is not extended.
See Sch		TA (IT required)  S TO MODIFICATION OF CONTRACTS/OF		ocrease:	\$425,100.00 
CHECK ONE		SSUED PURSUANT TO: (Specify authority			
	B. THE ABOVE NUMBERED ( appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO REF T FORTH IN ITEM 14, PURSUANT TO TH	FLECT THE IE AUTHOR	ADMINISTRATIVE CHANGES (such as TY OF FAR 43.103(b).	changes in paying office,
	C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUAN	T TO AUTH	ORITY OF:	
	D. OTHER (Specify type of mo	dification and authority)		<u> </u>	
X	52.232-22 Limi	tation of Funds (APR	1984)		
E. IMPORTAN		is not.  is required to sign this docum			
	TION OF AMENDMENT/MODIF CHANGES:	CATION (Organized by UCF section head	ings, includii	ng solicitation/contract subject matter whe	ere feasible.)
Obligat	ed Amount for th	nis Modification: \$42	25,100	.00	
		ount for this Award:			
	ntal Funded Amor				
\$139,35	1,235.88 to \$13	9,776,335.88			
				120 10000	, ^ <sub>2</sub>
Increme	ntally Funded th	nrough date changed f	rom 7.	03/2007 to 7/13/200	<i>1</i>
	COUNTING CODE AD	DED:			
Account					
Continu		itians of the decreese of a favored in 11-2-0	A no 100	harotofore changed remains unchanged	and in full force and effect
***************************************	ovided herein, all terms and cond AND TITLE OF SIGNER (Type or	itions of the document referenced in Item 9.		neretorie changed, remains unchanged (A. NAME AND TITLE OF CONTRACTION)	
				ndr <b>e</b> w S. Dennis	
ACR AGGRE	4 AYAD (AFFERA!"	ማሪያ ግንሊሮ ኅኃል፤		BAINTED STATES OF AMERICA	16C DATE SIGNED
15B, CONTR	ACTOR/OFFEROR	15C. DATE SIG	::ч⊂.	Miller D. La	02/14/2007
-2-7/	(Signature of person authorized to s	ign)		(Signature of Contracting Offic	cer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243







PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/EXCX22007D/CMO/1/2		]		
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$350,000.00				
	Percent: 7.62755				
	Subject To Funding:				
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	0000512710/6100.2520/51/FC000000/292487.09.04.01.0	ŀ	1		
			1		
	1.3/4/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512710		1		
	GI Account 6100.2520				
	Order FC000000		ı		
	Quantity: 0	1			
	Amount: \$58,100.00				
	Percent: 1.26617		1		
	Subject To Funding:	İ			
	Payment Address:		1		
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2529/51/FC000000/869933.01.04.13.0		1		
	7.0/3/000/2520/51/EXCX22007D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2529				
	Order FC000000				
	Quantity: 0				
	Amount: \$17,000.00				
	Percent: .65024	1			
	Subject To Funding:			<u> </u>	
	Payment Address:	-			
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NAS5-01080 Page 3 of 3 Modification 187

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$79,397,814.74	\$402,939.00	\$79,800,753.74
Target Fee (5.5%)	\$4,366,880.74	\$22,161.00	\$4,389,041.74
Total Funds Obligated	\$83,764,695.48	\$425,100.00	\$84,189,795.48
			<u></u>
IDIQ		V-2	
	FROM	BY	ТО
Target Cost	\$52,688,665.85	\$0.00	\$52,688,665.85
Target Fee (5.5%)	\$2,897,874.55	\$0.00	\$2,897,874.55
Total Funds Obligated	\$55,586,540.40	\$0.00	\$55,586,540.40
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$132,086,480.59	\$402,939.00	\$132,489,419.59
Target Fee (5.5%)	\$7,264,755.29	\$22,161.00	\$7,286,916.29
TOTAL OBLIGATED	\$139,351,235.88	\$425,100.00	\$139,776,335.88

AMENDMENT OF SOLICITATION/MO	DIFICATION ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.     15.	PROJECT NO. (If applicable)
.88	03/14/2007		, , , , , , , , , , , , , , , , , , , ,
ISSUED BY	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) CC	DDE WEE
ASA/Goddard Space Fligh Allops Flight Facility allops Island VA 23337	<del></del>	NASA/Goddard Space Flight Ce Wallops Flight Facility Wallops Island VA 23337-5099	nter
NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
the conn		\\ \frac{\psi_1}{2}	
JBE CORP tn: NONE SPECIFIED		9B. DATED (SEE ITEM 11)	
755 DUPREE DR NW STE 220		SO. DATED (SEE HEW II)	
LANTA GA 30327-4366			
		x 10A MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
		MASS-01000	
		10B. DATED (SEE ITEM 11)	
ODE	FACILITY CODE	07/26/2001	
	11 THIS ITEM AND V ARGUES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a			. Dis not extended.
		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIB THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE C	
	····	ECT THE ADMINISTRATIVE CHANGES (such as changes in pa AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
X FAR 52.243-2 Chan D. OTHER (Specify type of modifie	gesCost Reimbursab Mation and authority)	le (Aug 87) Alt II (Apr 84)	
IMPORTANT: Contractor	not. X is required to sign this docume	nt and return 2 copies to the issuing office	
. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section heading	s, including solicitation/contract subject matter where feasible.)	
s entirety with change: vised wording. This rev	uirements in Stateme s indicated by light rision results in a Clause B.7, Award T	nt of Work (SOW) 3. The SOW 3 gray print or line in the marg reduction to target cost and taerm is included in its entirety	ins at the
. No other changes to t	the subject contract	are made by issuance of this m	odification.
The Contractor hereby ntinued	releases the Gover	nment from any and all liabilit	y under this
cept as provided herein, all terms and conditions	of the document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and in full force	and effect
A NAME AND TITLE OF SIGNER (Type or print	)	16A. NAME AND TITLE OF CONTRACTING OFFICER (1	ype or print)
Dames M. West Paris	our trace	Andrew S. Dermis	
CONTRACTOR/OFFEROR	15C. DATE SIGNE		18C DATE COLUMN
1 / 1000 /			16C. DATE SIGNED
(Signature of person authorized to sign)	3/14/200	" MULLAN	_ 03/14/2007

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070 Previous edition unusable

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PAGE OF 2 4

CUBE	CORP
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	contract for further equitable adjustments				
	attributable to such facts or circumstances				
	giving rise to the proposals for				
	adjustment; proposals dated July 21, 2006, SN: 407				
	and revision dated January 24, 2007, SN: 425.				
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			1. CONTRACT I	) CODE	PAGE O	PAGES
MENDMENT OF SOLICITATION/MODIF	ICATION OF CON	ITRACT		,	1	14
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO	
000189	03/22/200	7 s	ee Schedule			
5. ISSUED BY COD			7. ADMINISTERED BY (I	f other than Item 6)	CODE WFF	
NASA/Goddard Space Flight ( WAllops Flight Facility Wallops Island VA 23337	Center	1	NASA/Goddard Wallops Fligh Wallops Islar	nt Facility		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and Zii	P Code)	x) 9A. AMENDMENT OF	SOLICITATION NO.		
CUBE CORP Attn: NONE SPECIFIED 6755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		,	9B. DATED (SEE ITE  10A. MODIFICATION NAS5-01080	M 11) OF CONTRACT/ORD	ER NO.	
				~		
			10B. DATED (SEE IT	EN 71)		
CODE	FACILITY CODE		07/26/2001			
The above numbered solicitation is amended as s			ENDMENTS OF SOLICIT		extended. : lis not a	
See Schedule  13. THIS ITEM ONLY APPLIES TO  CHECK ONE  A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	ED PURSUANT TO: (S	Specify authority) THE	CHANGES SET FORTH	IN ITEM 14 ARE MADE	E IN THE CONTRACT	14.
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED IN	TO PURSUANT TO AL	ITHORITY OF:			
D. OTHER (Specify type of modifice	ation and authority)					
X FAR 52.232-22 Limi	itation of F	unds (APR 1	984)			
E. IMPORTANT: Contractor X. is no		sign this document and		copies to the iss	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICAT Admin change to correct of LIST OF CHANGES: Obligated Amount for this Incremental Funded Amount \$139,776,335.88 to \$145,3	converted Op Modificati changed:	otion values	5	t subject matter where	feasible.)	
Incrementally funded thro	ough date ch	nanged from	7/13/2007 to	9/27/2007	-	
NEW ACCOUNTING CODE ADDEL	):					
Account code: 0000512280/6100.2540/51/F	C000000/51-	-39-3787/000	)/2540/51-IN	STCOF/ESAX3	2005D/UA/1/	2
CONTINUED Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print		enced in Item 9A or 10A	16A. NAME AND TITL	remains unchanged an	nd in full force and effect OFFICER (Type or pri	t.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Andrés S./De	1/\/		SC. DATE SIGNED
			U NOW ISignal	ture of contracting Stacer)		03/22/2007
(Signature of person authorized to sign)			Jorginal	25	STANDARD FOR	4 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 OFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000189

PAGE 2

14

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TAUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$143,204.00				
	Percent: 3.12085				
	Subject To Funding:	Ì			
	Payment Address:	İ			
	ADD ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.02/0				
	00/2540/51-200081/ESAX32006D/361A/2/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$44,473.00				
	Percent: .9692				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ			
	0000512280/6100.2540/51/FC000000/51-40-9260-14/000				
	/2540/51-INSTCOF/ESAX32005D/UA/2/3	1			
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,713.00				
	Percent: .42961			-	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:	1		Management of the Control of the Con	
	0000512280/6100.2540/51/FC000000/123415.15.04/000/				
	2540/51-123415/ESAX22006D/434A/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000		***************************************		
	Quantity: 0				
	Amount: \$294,442.00			Politica de la constitución de l	
	Percent: 6.41678				
	Subject To Funding:				
	Payment Address:				
	Continued			•	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000189

14

PAGE

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ANTE ACCOUNTANCE CODE ASSES.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:   0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	0/000/2540/51/EXCX22007D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 2.1793				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	0000518400/6100.2540/51/fc000000/534173.02.04.01.E				
	082/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .09293				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	082/.01/000/2540/51/ESAX22007R/SCMD/1/3				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .09293				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			MARAGERIA	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.9	1		Para Chinasa	
	929/.01/000/2540/51/ESAX22007R/SCMD/1/2			į	
	Cost Center 0000518400				
	GI Account 6100.2540	-			
	Order FC000000				
	Continued	A			
				***************************************	
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NAS5-01080/000189

### REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE QF 4 14

NAME OF OFFEROR OR CONTRACTOR

**CONTINUATION SHEET** 

CORE	CORP

M NO.	SUPPLIES/SERVICES	QUANTIT'	YUNIT	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		+-+		
	Amount: \$164,984.00				
	Percent: 2.55534				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/EXCX22007D/CMO/1/2	v <sup>d</sup>			
	Cost Center 0000512280			***************************************	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,943.00				
	Percent: .20047				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			7	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3		Ī	İ	
	7/000/2540/51/EXCX22007D/CMO/1/2	i	ļ		
	Cost Center 0000512280				
	GI Account 6100.2540			ļ	
-	Order FC000000				
	Quantity: 0				
	Amount: \$67,000.00				
	Percent: 1.03772				
	Subject To Funding:		l		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.E				
1	832/.01/000/2540/51/ESAX22007R/SCMD/1/2			ļ	
	Cost Center 0000512010	į			
	GI Account 6100.2540	I			
	Order FC000000				
,	Quantity: 0		1		
	Amount: \$20,000.00		1		
	Percent: .30977	-			
1	Subject To Funding:		1		
	Payment Address:	***************************************			
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	NEW ACCOUNTING CODE ADDED:			C. C. C. C. C. C. C. C. C. C. C. C. C. C	
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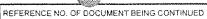
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ANO.	SUPPLIES/SERVICES	QUANTITY	l i	UNIT PRICE	TMUÖMA
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.E			ļ	
	i .				
	791/.01/000/2540/51/ESAX22007R/SCMD/2/3			ľ	
	Cost Center 0000512010		1 1	ŀ	
	GI Account 6100.2540		1 1		
	Order FC000000	1			
	Quantity: 0				
	Amount: \$6,206.00		1		
	Percent: .09612				
	Subject To Funding:				
	Payment Address:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	1/000/2540/51/EXCX22007D/CMO/1/2				
	Cost Center 0000512280	1			
	GI Account 6100.2540			•	
	Order FC000000	1			
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .30977				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			Line	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	2/000/2540/51/EXCX22007D/CMO/2/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: .61954				
	Subject To Funding:				
	Payment Address:			1	
	rayment radicos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	3/000/2540/51/EXCX22007D/CMO/3/4			Į.	
	Cost Center 0000512280	1			
	GI Account 6100.2540			1	
	Order FC000000			-	
	Quantity: 0		]		
	Amount: \$630,000.00				
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NAS5-01080/000189

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14

NAME OF OFFEROR OR CONTRACTOR

CONTINUATION SHEET

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CUBE	CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	TALLOMA
A)	(B)	(C)	(D)	(E)	(F)
	Percent: 9.75769		1		
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ļ.		
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0				
	5/000/2540/51/EXCX22007D/CMO/4/5				
	Cost Center 0000512280		ļ		
	GI Account 6100.2540			:	
	Order FC000000				
	Quantity: 0				
	Amount: \$370,000.00				
	Percent: 5.73071				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	2/000/2540/51/ESAX22007D/CMO/5/6				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$188,600.00				
	Percent: 2.92111				
	Subject To Funding:		1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0		ĺ		
	6/000/2540/51/ESAX22007D/CMO/6/7				
	Cost Center 0000512280		ŀ		
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0				
	Amount: \$155,000.00	1			
	Percent: 2.4007				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
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PAGE OF

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CUBE	CORP

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	8/000/2540/51/EXCX22007D/CMO/7/8				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41,790.00	É		-	
	Percent: .64726				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/EXCX22007D/CMO/8/9				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$79,060.00				
	Percent: 1.22451				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	7/000/2540/51/EXCX22007D/CMO/9/10				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$225,000.00				
	Percent: 3.48489				
	Subject To Funding:				
	Payment Address:	***************************************			
	Taymone nada over				-
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3			-	
	1/000/2540/51/EXCX22007D/CMO/10/11			P	
	Cost Center 0000512280			***	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$39,500.00				
	Percent: .61179				
	Subject To Funding:				
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				Movement and	
				and the second s	





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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
······	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	1/000/2540/51/EXCX22007D/CMO/10/12				
	Cost Center 0000512280 GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$31,000.00				
	Percent: .48014				
	Subject To Funding:				
	Payment Address:				
	Layner Macado			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/EXCX22007D/CMO/11/13				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			ŀ	
	Amount: \$1,400,000.00				
	Percent: 21.68376				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	5/000/2540/51/EXCX22007D/CMO/12/14				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$260,000.00				
	Percent: 4.02698			-	
	Subject To Funding:				
	Payment Address:				
				ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	1/000/2540/51/EXCX22007D/CMO/13/15			Annothing	
	Cost Center 0000512280			and the same of th	
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OF 14

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	runit	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	GI Account 6100.2540	<b></b>			
	Order FC000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: 4.64652		1 1		
	Subject To Funding:				
	Payment Address:				
	Taymore had soon			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/153825.07.04/000/				
	2540/51/ESAX22007D/269A/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$85,000.00				
	Percent: 1.31651				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			HISTORY AND THE PROPERTY OF TH	
	Account code:		1 1		
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/4/000/2540/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	-			
	Amount: \$200,000.00				
	Percent: 4.3586			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
	Subject To Funding:	1			
	Payment Address:				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2540/51/FC000000/292487.09.04.01.0				
	1.1/5/000/2540/51/ESAX22007D/CMO/2/3				
	Cost Center 0000512700				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			-	
	Amount: \$20,000.00			-	
	Percent: .43586			***	
	Subject To Funding:				
	Payment Address:			***************************************	
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				NAME OF TAXABLE PARTY.	
			***************************************	rest in constitution of	
					TICKIAL FORM 336 (4-86)



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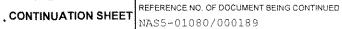
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	THUOMA
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2520/51/FC000000/299147.01.04.20/0				
	00/2520/51/ESAX22007D/CMO/3/4				
	Cost Center 0000512400				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$70,345.00				
	Percent: 1.53303				
	Subject To Funding:				
	Payment Address:				
	Tayllette Madicoo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2520/51/FC000000/158302.01.04.15/0				
	00/2520/51/ESAX22007D/CMO/4/5				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$47,200.00				
	Percent: 1.02863				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
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	Account code:				
	0000512500/6100.2520/51/FC000000/158302.01.04.14/0				
	00/2520/51/ESAX22007D/CMO/5/6				
	Cost Center 0000512500				
	GI Account 6100.2520				
	Order FC000000				•
	Quantity: 0				
	Amount: \$123,100.00				
	Percent: 2.68272				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	0000512500/6100.2520/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2520/51/ESAX22007D/CMO/6/7			-	
	Cost Center 0000512500			The state of the s	
	GI Account 6100.2520				
	Order FC000000				
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	Quantity: 0				
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FEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$84,800.00	<del>                                     </del>			
	Percent: 1.84805			The state of the s	
	Subject To Funding:				
	Payment Address:				
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2520/51/FC000000/299147.01.04.18.0				
	1/000/2520/51/ESAX22007D/CMO/7/8				
	Cost Center 0000512400				
	GI Account 6100.2520				
	Order FC000000	1		mana de la companya d	
	Quantity: 0 Amount: \$200,000.00			7	
	Percent: 4.3586				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ł l		
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5				
	726/.02/000/2520/51/ESAX22007R/SCMD/8/9				
	Cost Center 0000512700				
	GI Account 6100.2520	***************************************			
	Order FC000000				
	Quantity: 0 Amount: \$1,425.00				
	Percent: .03106				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5 724/.02/000/2520/51/ESAX22007R/SCMD/9/10				
	Cost Center 0000512700			ľ	
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,918.00			www.ingeressa	
	Percent: .10718			William	
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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PAGE OF 12 14

NAME OF OFFEROR OR CONTRACTOR

V NO.	SUPPLIES/SERVICES	OLIABITA	TT		
A)	(B)	QUANTITY	!!	UNIT PRICE	AMOUNT
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5	(C)	(D)	(E)	(F)
	722/.02/000/2520/51/ESAX22007R/SCMD/10/11				
	Cost Center 0000512700			-	
	GI Account 6100.2520				
	Orden Basses				
	Order FC000000			-	
	Quantity: 0				
	Amount: \$1,215.00	-	-		
	Percent: .02648	j			
- 1	Subject To Funding:	İ			
	Payment Address:				
l				-	
]	NEW ACCOUNTING CODE ADDED:	ļ		497	
	Account code:	ļ			
1	0000512700/6100.2520/51/FC000000/534173.02.04.01.5	j			
	727/.02/000/2520/51/ESAX22007R/SCMD/11/12	-			
ļ	Cost Center 0000512700	-	1		
	GI Account 6100.2520	1			
	Order FC000000		ŀ		
	Quantity: 0				
	Amount: \$1,063.00				
	Percent: .02317	-			
,	Subject To Funding:		-		
1	Payment Address:	-			
٨	IEW ACCOUNTING CODE ADDED:				
7	CCOUNT code:		-		
		1			
- 1	000512700/6100.2520/51/FC000000/534173.02.04.01.5			F	
1 '	2// ·02/000/2520/51/ESAX22007R/9CMD/11/15				
	Ost Center 0000512700				
G	I Account 6100.2520				
	rder FC000000			-	
	uantity: 0				
A	mount: \$9,971.00				
P	ercent: .2173				
	abject To Funding:				
Pa	Ayment Address:				
NE	W ACCOUNTING CODE ADDED:				
Ac	count code:				
	00518100/6100.2550/51/FC000000/962880.01.02/000/				
25	50/51/ESAX22007D/728A/1/2				
Co	st Center 0000518100	-			
GT	Account 6100.2550				
07	der FC000000				
	antity: 0			-	
D-	ount: \$30,000.00				
	rcent: 1.14748	] ]			
Sul	Dject To Funding:				
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PAGE 13

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CUBE C	DRP				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		······································	
(A)	(B)	(C)	(D)	UNIT PRICE	AMOUNT
	Payment Address:	10/	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	0000517080/6100.2529/51/FC000000/869933.01.04.13.0				
	7.0/3/000/2520/51/EXCX22007D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2529				
	Order FC000000			•	
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .76499	1			
	Subject To Funding:				
	Payment Address:		İ		
		-	1		
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
			1		
	0000517080/6100.2529/51/FC000000/869933.01.04.13.0 7.0/3/000/2520/51/EXCX22007D/CMO/1/3				
	Cost Center 0000517080				
	GI Account 6100.2529				
	Order FC000000	-	Ī		
	Quantity: 0			İ	
	Amount: \$2,560.00		l		
	Percent: .09792				
	Subject To Funding:			1	
	Payment Address:			1	
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010	Matorial G				
010	Material Group 99 Funding			1.	1,000,000.00
	Incrementally Funded Amount: \$2,000.00 Requisition No: 4200191151				, , , , , , , , , , , , , , , , , , , ,
	Meddistriou MO: 4200191151			1	
	Accounting Info:			-	
	0000511300/6100.2617/51/FC000000/292487.04.04.01.0	İ			
	2/000/2600/51/ESAX22007D/CMO/1/2 Cost Center:		{		
	0000511300 GI Account: 6100.2617 Order: FC000000				
	WBS Element1: 292487.04.04.01.02 Item Number: 000				
	Commitment Item: 2600 Funds Center: 51 Fund:		İ		
	ESAX22007D Functional Area: CMO	-			
	Funded: \$2,000.00		İ		
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		-			
<u> </u>		1			
SN 7540-01-152-80	67				

NAS5-01080 Page 15 of 15 Modification 189

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
-	FROM	BY	ТО
Target Cost	\$79,800,753.74	\$3,023,182.58	\$82,823,936.32
Target Fee (5.5%)	\$ 4,389,041.74	\$ 175,952.43	\$ 4,564,994.17
Total Funds Obligated	\$84,189,795.48	\$3,199,135.00	\$87,388,930.48
IDIQ			
	FROM	BY	ТО
Target Cost	\$52,688,665.85	\$2,239,061.27	\$54,927,727.12
Target Fee (5.5%)	\$ 2,897,874.55	\$ 130,315.74	\$ 3,028,190.29
Total Funds Obligated	\$55,586,540.40	\$2,369,377.00	\$57,955,917.40
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$132,489,419.59	\$5,262,243.84	\$137,751,663.43
Target Fee (5.5%)	\$ 7,286,916.29	\$ 306,268.16	\$ 7,593,184.45
TOTAL OBLIGATED	\$139,776,335.88	\$5,568,512.00	\$145,344,847.88

AME(SO)MI	ENT OF SOLICITATION/MOI	DIFICATION CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENIDAGE	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000190	REPRODUCTION NO.	04/01/2007	- According a Maria Maria	J. PROJECT NO. (II applicable)
6. ISSUED BY	<i>(</i>	COPE GSFC	7. ADMINISTERED BY (If other than Item 6)	CODE WFF
WAllops	ddard Space Flight Flight Facility Island VA 23337	t Center	NASA/Goddard Space Flig Wallops Flight Facility Wallops Island VA 23337	ht Center
8. NAME ANI	DADDRESS OF CONTRACTOR (M	o., street, county, State and ZIP Code)	(A) 9A. AMENDMENT OF SOLICITATION NO.	
5755 DUI	ONE SPECIFIED PREE DR NW STE 220		9B. DATED (SEE ITEM 11)	
TLANIA	GA 30327-4366		x 10A. MODIFICATION OF CONTRACT/ORD	DER NO.
CODE	e bereikenste bereiken som selver er med er ser ser selver betreike betreike betreike beste betreike ser ser s	TFACILITY CODE	10B. DATED (SEE ITEM 11)	
			07/26/2001 ES TO AMENDMENTS OF SOLICITATIONS	
See Sch	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify author	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	E IN THE CONTRACT
			EFLECT THE ADMINISTRATIVE CHANGES (such as ch. THE AUTHORITY OF FAR 43.103(b).	anges in paying office,
X			nent (AUG 87) Alt II (APR 84)	
E. IMPORTAN	IT: Contractor is	not. X is required to sign this docu	ment and return 2 copies to the is:	suing office.
14. DESCRIP	PTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF section hea	dings, including solicitation/contract subject matter where	feasible.)
			íze unilateral Modification ustodial Services and Solid	
. sow	6.0 is replaced	in its entirety wi	th the attached change page:	S.
			o target cost and target feel luded in its entirety.	e. Therefore, a
l. No	other changes to	the subject contra	ct are made by issuance of	this modification.
Continu Except as pro		ns of the document referenced in Item S	9A or 10A, as heretofore changed, remains unchanged an	id in full force and effect
	ND TITLE OF SIGNER (Type or pri		16A NAME AND TITLE OF CONTRACTING	
Jan	or H Wast	PROGRAM HANN	Aduc Andrew S. Dennis	America.
	CTOR/OFFEROR	15C. DATE SIG		16C. DATE SIGNED
( .	/ mu	3/26/2	1 ( May // 1000)	10 10000
	(Signature of person authorized to sign)	3/-0/0	(Signature of Contracting Officer)	13/26/200

and the same of th			
CONTINUATION SHEET	REFERENCE NO. OF JUMENT BEING CONTINUED	PAGE O	)F
ONTINUATION SHEET	NASS-01080/000190	2	20

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5. The Contractor hereby releases the Government				
	from any and all liability under this contract			-	
	for further equitable adjustments attributable to				
	such facts or circumstances giving rise to the				
	proposals for adjustments dated 2/9/2007 (SN 434)				
	and dated 3/1/2007 (SN 440).			***	
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MENDMENT OF SOLICITATION/MODIFIC	ATIC CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
	04/03/2007	
00191 ISSUED BY CODE	GSFC	7. ADMINISTERED BY (If other than Item 6) CODE WFF
ASA/Goddard Space Flight Ce Allops Flight Facility allops Island VA 23337		NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099
NAME AND ADDRESS OF CONTRACTOR (No., street	it, county, State and ZIP Code)	(X) BA. AMENDMENT OF SOLICITATION NO.
JBE CORP httn: NONE SPECIFIED 755 DUPREE DR NW STE 220 FLANTA GA 30327-4366		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080
ODE	FACILITY CODE	108. DATED (SEE ITEM 11) 07/26/2001
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS
Items 8 and 15, and returning of separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If no See Schedule 13. THIS ITEM ONLY APPLIES TO M.	prior to the hour and date specified opies of the amendment, (b) By ack the to the solicitation and amendment OFFERS PRIOR TO THE HOUR for already submitted, such change d is received prior to the opening he applied.	In the Solicitation of this amendment on each copy of the offer submitted; or (c) By chrowledging receipt of this amendment on each copy of the offer submitted; or (c) By chrowledging receipt of this amendment on each copy of the offer submitted; or (c) By chrowledging receipt of the RECEIVED AT RAND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by the made by telegram or letter, provided each telegram or letter makes nour and date specified.  **DRDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
ORDER NO. IN IT EM TUA.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
1		EFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, THE AUTHORITY OF FAR 43.103(b).
	ENT IS ENTERED INTO PURSUAN	NTTO AUTHORITY OF:
C. THIS SUPPLEMENTAL AGREEME		
X FAR 52.243-2 Change	sCost Reimburem	ment (AOS 07) ATC II (AII CO)
C. THIS SUPPLEMENTAL AGREEME  X FAR 52.243-2 Change D. OTHER (Specify type of modification)	esCost Reimburem on and authority)	ment (AOG 07) ATC II (MEN 04)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Continued on Page 2.

Except as provided herein, all terms and conditions of the document re	eferenced in Item 9A or 10A	, as heretofore changed, remains unchanged and in full force an	d effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type	or print)
Sansty West Program		Andrew S. Dennis	16C. DATE SIGNED
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED 4/3/2007	16B, UNITED STATES OF AMERICA  (Starreture of Contracting Officer)	4/3/2007
gligneture of person authorized to sign)		1	FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NASS 01080 Modification 191 Page 2

14. Description:

a. This modification is issued to define the requirements for Navy Baseline work in Statement of Work 3, Operations and Maintenance.

- b. For the time period, 18 April 2007 through 31 August 2007, the Navy requirements will be as indicated by the line in the margin of page 29.
- c. For the time period, 1 September 2007 through the end of the contract, the Navy requirements will be as indicated by the line in the margin of page 29.

NOTE: The period of performance for the requirements are listed at the top of the replacement pages included as an attachment to this modification.

- d. This is a no cost change since the descope and associated decrease in target cost and fee was calculated in Modification 188, dated 14 March 2007.
- e. The replacement pages are included.
- f. No other changes to the subject contract are made as a result of this modification.

## The period of performance for this page change is 18 April 2007 though 31 August 2007.

performance of the requirements shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with the applicable contract specifications. All mechanical parts procured for use at WFF shall adhere to NASA Management Instruction 5320.7, Basic Policy for Mechanical Parts Control, which establishes the policy for controlling the selection, testing, and tractability of mechanical parts. As a minimum, the following part types are considered under the provisions of this instruction: bearings, washers, rivets, rings, spacers, studs, pins, valves, springs, and threaded fastening devices. Parts and components, once installed in the Government facility, become Government property. Items not listed in the technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. The Contractor shall retain the parts replaced for at least 10 working days after completion of the job and make these parts readily available for inspection by the Contracting Officer upon request. The Contractor shall obtain and maintain manufacturer's operating instructions and maintenance manuals on all new equipment installed by the Contractor. These documents shall become property of the Government and shall be turned into the Contracting Officer within five working days after completion or termination of the contract.

#### 3.2 General Requirements

### 3.2.1 Operations, Maintenance & Repair

Introduction: This section of the contract includes but is not limited to the operation, maintenance, and repair of all facilities and equipment, including but not limited to air conditioning/refrigeration, ground water remediation, utility services, electrical distribution systems, central steam generating, water and wastewater plants, and all their connecting distribution systems; independent boilers and furnaces; all equipment and personnel elevators and lifting devices; and obstruction lights. All NASA work shall be performed in accordance with the NASA Annual Work Plan (AWP) and NPR 8831.2, NASA Facilities Maintenance Management Guide. The AWP will delineate the Baseline work and the additional work to be performed by IDIQ task in accordance with Clause B.2. All Navy baseline work shall be performed in accordance with the Navy Annual Work Plan. Navy Annual Work Plan for the remainder of Contract Year 6 ONLY is limited to Daily Operations (OPS) as defined in JPR 8831.2D, and Trouble Calls (TC) up to \$60K as authorized by Rich Bitting, William Hoffken and/or Juanita Watson.

Within ten calendar days following award of this contract, the CO will provide the Contractor with a list of Facility Operations Managers (FOM).

**Requirement**: The Contractor shall furnish all labor, supervision, tools, materials, incidental engineering, transportation, and management necessary for the operations, maintenance, and repair of buildings and structures, related systems and equipment, and for the provision of other miscellaneous services issued under task orders. This requirement shall include, but not be limited to the following:

(1) Perform PM and PT&I in accordance with existing requirements specified in the CMMS. Within 120 days of contract startup the Contractor shall propose any changes in the existing schedules to the CO for approval.

Mod 191 Apr 2007

# The period of performance for this requirement is 1 Sept 2007 through the remainder of the contract.

performance of the requirements shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality than original equipment specifications; and shall comply with the applicable contract specifications. All mechanical parts procured for use at WFF shall adhere to NASA Management Instruction 5320.7, Basic Policy for Mechanical Parts Control, which establishes the policy for controlling the selection, testing, and tractability of mechanical parts. As a minimum, the following part types are considered under the provisions of this instruction: bearings, washers, rivets, rings, spacers, studs, pins, valves, springs, and threaded fastening devices. Parts and components, once installed in the Government facility, become Government property. Items not listed in the technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. The Contractor shall retain the parts replaced for at least 10 working days after completion of the job and make these parts readily available for inspection by the Contracting Officer upon request. The Contractor shall obtain and maintain manufacturer's operating instructions and maintenance manuals on all new equipment installed by the Contractor. These documents shall become property of the Government and shall be turned into the Contracting Officer within five working days after completion or termination of the contract.

### 3.2 General Requirements

### 3.2.1 Operations, Maintenance & Repair

Introduction: This section of the contract includes but is not limited to the operation, maintenance, and repair of all facilities and equipment, including but not limited to air conditioning/refrigeration, ground water remediation, utility services, electrical distribution systems, central steam generating, water and wastewater plants, and all their connecting distribution systems; independent boilers and furnaces; all equipment and personnel elevators and lifting devices; and obstruction lights. All NASA work shall be performed in accordance with the NASA Annual Work Plan (AWP) and NPR 8831.2, NASA Facilities Maintenance Management Guide. The AWP will delineate the Baseline work and the additional work to be performed by IDIQ task in accordance with Clause B.2. All Navy Baseline wori for Contract Years 7-10 shall be performed in accordance with the Navy Annual Work Plan. Navy Annual Work Plan is limited to Preventative Maintenance (PM), Predictive Testing & Inspection (PT&I) Operations (OPS), and Trouble Calls (TC) in all Navy facilities. Navy AWP excludes maintenance of the V-10 Mast, V-24 Tower and HVAC equipment and HVAC control systems Trouble Calls (TC) in the mission critical facilities V-10, V-20, V-21, & V-24.

Within ten calendar days following award of this contract, the CO will provide the Contractor with a list of Facility Operations Managers (FOM).

**Requirement**: The Contractor shall furnish all labor, supervision, tools, materials, incidental engineering, transportation, and management necessary for the operations, maintenance, and repair of buildings and structures, related systems and equipment, and for the provision of other miscellaneous services issued under task orders. This requirement shall include, but not be limited to the following:

(1) Perform PM and PT&I in accordance with existing requirements specified in the CMMS. Within 120 days of contract startup the Contractor shall propose any changes in the existing schedules to the CO for approval.

Mod 191 Apr 2007

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MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE (	3
	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
MENDMENT/MODIFICATION NO.	04/12/2007				
0192 SUED BY CODE		7. AD	MINISTERED BY (If other than ifem 6)	CODE WFF	
.SA/Goddard Space Flight C .llops Flight Facility .llops Island VA 23337		Wal	A/Goddard Space Fligh lops Flight Facility lops Island VA 23337-		
Trops Istand Vn 2000,					
AME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) <sup>9/</sup>	A. AMENDMENT OF SOLICITATION NO.		
BE CORP tn: NONE SPECIFIED		91	B. DATED (SEE ITEM 11)		
55 DUPREE DR NW STE 220					
LANTA GA 30327-4366		x 1 N	DA MODIFICATION OF CONTRACT/ORD NAS5-01080	ER NO.	
		-	OB. DATED (SEE ITEM 11)		
DDE	FACILITY CODE		07/26/2001		
	11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change an or reference to the solicitation and this amendment, a LACCOUNTING AND APPROPRIATION DATA (If	offer already submitted, such chang not is received prior to the opening	ge may be mad hour and date	te by telegram or letter, browned each relet	gram or letter makes -\$2,058.4	
AP		ADDEDS ITM	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITE	M 14.
			INGES SET FORTH IN ITEM 14 ARE MAD		
i			ADMINISTRATIVE CHANGES (such as cl ITY OF FAR 43.103(b).	langes in paying ome	7.
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUA	ANT TO AUTHO	ORHY OF:		
D. OTHER (Specify type of modifica	tion and authority)				
X 52.232-22 Limitati	on of Funds (APR	1984)			
.IMPORTANT: Contractor Sis no					
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section he	eadings, includi	ng solicitation/contract subject matter when	e feasible.)	
The purpose of this modif	ication is to cha	ange fui	nding for the subject	contract.	
Deobligate under Baseline	:				
P. R. Number Am	ount	SOW/TO			
1200175569 (\$73	6.57)	7			
	093.29)	7			
otal: (\$1,8	29.86)				
IDIO:					
Continued					
Except as provided herein, all terms and conditions	of the document referenced in Iter	m 9A or 10A, as	s heretofore changed, remains unchanged	and in full force and 6	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print		1	6A. NAME AND TITLE OF CONTRACTIN	G OFFICER (Type of	print)
			Andrew S. Dennis	··· /	16C, DATE SIGNED
158. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 1	GB UNITED STATES OF AMERICA	122	4/17/20

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000192

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

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EM NO.		SUPPLIES/SERVICES		QUANTII		UNIT PRICE	AMOUNT
(A)		(B)		(C)	(D)	(E)	(F)
		71	SOW/TO	İ		***************************************	
	PR Number	Amount	GOM/IO				
	200-01214	(\$228.55)	14-05-2003				
	LIST OF CHANGES	):		ł		·	
		unt for this Modifi	cation:				
	-\$2,058.41	gated Amount for thi	s Award:			į	
	\$145,342,789.47	7		ľ		The state of the s	
	Incremental Fur	nded Amount changed:	from	Į			
		3 to \$145,342,789.47	!			***************************************	
	Cost Center: SA	7.b					
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NAS5-01080 Page 3 of 3 Modification 192

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE				
	FROM	BY	TO	
Target Cost	\$82,823,936.32	(\$1,734.00)	\$82,822,202.32	
Target Fee (5.5%)	\$4,564,994.17	(\$95.86)	\$4,564,898.31	
Total Funds Obligated	\$87,388,930.49	(\$1,829.86)	\$87,387,100.63	
IDIQ				
	FROM	BY	ТО	
Target Cost	\$54,927,727.12	(\$217.00)	\$54,927,510.12	
Target Fee (5.5%)	\$3,028,190.29	(\$11.55)	\$3,028,178.74	
Total Funds Obligated	\$57,955,917.41	(\$228.55)	\$57,955,688.86	
BASELINE & IDIQ TOTAL				
	FROM	BY	ТО	
Target Cost	\$137,751,663.43	(\$1,951.00)	\$137,749,712.43	
Target Fee (5.5%)	\$7,593,184.45	(\$107.41)	\$7,593,077.04	
TOTAL OBLIGATED	\$145,344,847.88	(\$2,058.41)	\$145,342,789.47	

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AMENDMENT OF SO	ICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAC	SE OF PAGES
. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4. R		5. PROJE	T NO. (If applicable)
000193		04/18/2007	See	e Schedule		
ISSUED BY	CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	) F F
NASA/Goddard S NAllops Flight Nallops Island	Facility	enter	Wa	SA/Goddard Space Flig llops Flight Facility llops Island VA 23337	•	
. NAME AND ADDRESS C	F CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO		
UBE CORP						
ttn: NONE SPE	CIFIED			9B. DATED (SEE ITEM 11)		
755 DUPREE DR						
TLANTA GA 303:	27-4366			10A. MODIFICATION OF CONTRACT/OR NASS-01080	DER NO.	
2005		FACILITY CODE		10B. DATED (SEE ITEM 11)	······································	
CODE		11. THIS ITEM ONLY APPLIES		07/26/2001		
12. ACCOUNTING AND AF See Schedule	PROPRIATION DATA (IF.		Net I	specified  CCTEASE:  MODIFIES THE CONTRACT/ORDER NO. A	\$2,247,	
				NGES SET FORTH IN ITEM 14 ARE MAD		
				ADMINISTRATIVE CHANGES (such as cl ITY OF FAR 43.103(b).	ianges in paying o	mee,
		ENT IS ENTERED INTO PURSUANT	I TO AUTH	DRITY OF:		
£	(Specify type of modificati					
		on of Funds (APR 19		irn copies to the it		
LIST OF CHANG	endment/modification		ngs, includii	ng solicitation/contract subject matter when		
Incremental F \$145,342,789.		·				
Incrementally	funded throu	igh date changed f	rom 9,	/27/2007 to 10/27/200	)7.	
YEW ACCOUNTIN	G CODE ADDED:					
Account code:						
Continued	all terms and conditions a	f the document referenced in Item 0.1	ortos an	heretofore changed, remains unchanged a	and in full force and	effect
15A. NAME AND TITLE O		CONTRACTOR OF THE CONTRACT OF	16	A NAME AND TITLE OF CONTRACTING	***************************************	<del></del>
158, CONTRACTOR/OFF	EROR	15C, DATE SIGN		B INTED STATES OF AMERICA		16C. DATE SIGNED
(Signature of	oerson authorized to sign)	10, 5, 10 - 1, 1000 5 - 1		(Signature of Contracting Officer	7/14	1110120

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CUBE	CORP

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	0000512500/6100.2540/51/FC000000/825703.04.02.05/0				
	00/2540/51/EXCX02007D/619A/7/8				
	Cost Center 0000512500			1	
	GI Account 6100.2540				
	Order FC000000	İ			
	Quantity: 0	l			
	Amount: \$175,000.00		1 1		
			ŀ		
	Percent: 6.76034				
	Subject To Funding:			<u> </u>	
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/200081.04.01.06/0				
	00/2540/51-200081/ESAX32006D/361A/1/2	1			
	Cost Center 0000512280	1			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$51,576.00	1	1 1		
	Percent: 1.99241	]	1 1	İ	
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	Payment Address:				
	Payment Address.				
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	2/000/2540/51/EXCX22007D/CMO/2/3	1			
	Cost Center 0000512280		1 1		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$3,782.00			İ	
	Percent: .1461		1 1		
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	Payment Address:				
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	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0				
	00/2540/51/ESAX22007D/CMO/3/4				
	Cost Center 0000512500				
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0		1 1	1	
	Amount: \$80,000.00	1			
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NAME OF OFFEROR OR CONTRACTOR

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	00/2540/51/ESAX22007D/CMO/4/5				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$275,000.00	1			
	Percent: 10.62338				
	Subject To Funding:				
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22007D/CMO/5/6				
	Cost Center 0000512500				
	GI Account 6100.2540			l	
	Order FC000000	l			
	Quantity: 0			İ	
	Amount: \$185,000.00				
	Percent: 7.14664				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0	)			
	1/000/2540/51/ESAX22007D/CMO/6/7				
	Cost Center 0000512400				
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$600,000.00				
	Percent: 23.17829	l			
	Subject To Funding:				
	Payment Address:			411111111111111111111111111111111111111	
	NEW ACCOUNTING CODE ADDED:				
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	0000518400/6100.2540/51/FC000000/534173.02.04.01.	E			
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NAS5-01080/000193

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NAME OF OFFEROR OR CONTRACTOR

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A)	(B)	(C)	(D)	(E)	(F)
	590/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540	l ·			
	Order FC000000				
	Quantity: 0				
	Amount: \$2,012.93			ļ	
	Percent: .01616				
	Subject To Funding:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:		•		
	0000518400/6100.2540/51/FC000000/153825.07.04/000/				
	2540/51/ESAX22007D/269A/2/3				
	Cost Center 0000518400		l		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,500.00		-		
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	Subject To Funding:	1		İ	
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	082/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400				
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	· · · · · · · · · · · · · · ·				
	Quantity: 0			l	
	Amount: \$50,000.00				
	Percent: .4014		#	1	
1	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
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	Cost Center 0000518400				
	GI Account 6100.2540				
1	Order FC000000			İ	
1	Quantity: 0				
	Amount: \$10,000.00	l			
1	Percent: .08028	[			
1	Subject To Funding:	1			
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	1		UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment Address:		<del>                                     </del>			
		İ				
	NEW POCCHYMTUG CORD					
	NEW ACCOUNTING CODE ADDED: Account code:					
	0000518400/6100.2540/51/FC000000/411672.10.06/000/ 2540/51/ESAX22007D/134A/1/2					
	Cost Center 0000518400					
	GI Account 6100.2540					
	Order FC000000					
	Quantity: 0					
	Amount: \$20,000.00					
	Percent: .16056					
	Subject To Funding:					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED:			[		
	Account code:					
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F					
	329/.01/000/2540/51/ESAX22007R/SCMD/2/42					
	Cost Center 0000518400	ļ				
	GI Account 6100.2540					
J	Order FC000000					
	Quantity: 0	ı				
	Amount: \$10,000.00 Percent: .08028					
	Subject To Funding:	İ				
l	Payment Address:	I				
	- 47.00.00 2.000,	j				
		l				
İ	NEW ACCOUNTING CODE ADDED:					
	Account code:	f				
l	0000518030/6100.2520/51/FC000000/292487.09.04.02.0	-				
-	2.0/1/000/2520/51/ESAX22007D/CMO/1/2	ļ				
	Cost Center 0000518030	l				
	GI Account 6100.2520					
	Order FC000000 Quantity: 0	-				
	Amount: \$600,000.00	j	- 1	ĺ		
	Percent: 16.71948					
	Subject To Funding:					
	Payment Address:					
	- wymone raddens.					
	NSMC Dahlaron Advanged Modeller Co. (2000)					
	NSWC Dahlgren Advanced Modular Gun (AMG) funding					
	to support design of Gun Pad at Launch Area 2.					
	Material Group M Funding Closed			2	2 000 00	
	Continued				2,000.00	
-						
1		1	1			

# **CONTINUATION SHEET**

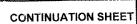
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PAGE 6

9

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Obligated Amount: \$12,000.00 Requisition No: 4200194919  Accounting Info: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 893/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center: 0000518400 GI Account: 6100.2540 Order: FC000000 WBS Element1: 534173.02.04.01.E893 WBS Element2: .01 Item Number: 000 Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007R Functional Area: SCMD Funded: \$12,000.00				\ L ,
013	2-36-2006 123415.15.04 ESAX22006D WFF Master Plan - \$13,540.00  4-67-2007 697925.04.01.06 ESAX32006D Engineering & Constr Svcs - \$5,000.00 2-36-2006 51-40-9260-14 ESAX32005D WFF Master Plan - \$28,920.00  2-36-2006 51-40-9260-17 ESAX32005D WFF Master Plan - \$40,357.00 4-95-2007 299147.01.04.20 ESAX22007D - \$7,000.00 - N-127 Mods 4-95-2007 129985.01.04.03.02 EXCX22007D - \$6,697.00 - N-127 Mods Material Group Y Funding				156,271.00
	Obligated Amount: \$156,271.00 Requisition No: 4200195022  Accounting Info: 0000512280/6100.3200/51/FC000000/123415.15.04/000/ 3200/51-123415/ESAX22006D/434A/1/2 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Elementl: 123415.15.04 Item Number: 000 Commitment Item: 3200 Funds Center: 51-123415 Fund: ESAX22006D Functional Area: 434A Funded: \$13,540.00 Accounting Info: 0000512280/6100.3200/51/FC000000/697925.04.01.06/0 00/3200/51-697925/ESAX32006D/361A/2/3 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Elementl: 697925.04.01.06 Item Number: 000 Commitment Item: 3200 Funds Center: 51-697925 Fund: ESAX32006D Functional Area: 361A Funded: \$5,000.00 Accounting Info: 0000512280/6100.3200/51/FC000000/129985.01.04.02.3 7/000/3200/51/EXCX22007D/CMO/3/4 Cost Center: 0000512280 GI Account: 6100.3200 Order: FC000000 WBS Elementl: 129985.01.04.02.37 Item Number: 000 Continued				
	Continued				



REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000193

PAGE OF 9

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
<u> </u>	Commitment Item: 3200 Funds Center: 51 Fund:				
	EXCX22007D Functional Area: CMO			İ	
	Funded: \$50,000.00				
	Accounting Info:			Ti vi	
	0000512280/6100.3200/51/FC000000/51-40-9260-14/000				
	/3200/51-INSTCOF/ESAX32005D/UA/4/5 Cost Center:				
	0000512280 GI Account: 6100.3200 Order: FC000000				
	WBS Element1: 51-40-9260-14 Item Number: 000			}	
	Commitment Item: 3200 Funds Center: 51-INSTCOF	1			
	Fund: ESAX32005D Functional Area: UA				
	Funded: \$28,920.00	Ì			
	Accounting Info:				
	0000512280/6100.3200/51/FC000000/51-40-9260-17/000				
	/3200/51-INSTCOF/ESAX32005D/UA/5/6 Cost Center:				
	0000512280 GI Account: 6100.3200 Order: FC000000				
	WBS Element1: 51-40-9260-17 Item Number: 000				
	Commitment Item: 3200 Funds Center: 51-INSTCOF				
	Fund: ESAX32005D Functional Area: UA				
	Funded: \$40,357.00				
	Accounting Info:				
	0000512400/6100.3200/51/FC000000/299147.01.04.20/C	}	1 1		
	00/3200/51/ESAX22007D/CMO/6/7 Cost Center:				
	00/3200/31/ESAAZZ007B) Ch0/07/ Ccco Communication				
	WBS Element1: 299147.01.04.20 Item Number: 000				
	Commitment Item: 3200 Funds Center: 51 Fund:				
	ESAX22007D Functional Area: CMO			ĺ	
	Funded: \$7,000.00		1 1		
	Accounting Info:				
	0000512280/6100.3200/51/FC000000/129985.01.04.03.0				
	2/000/3200/51/EXCX22007D/CMO/7/8 Cost Center:				
	0000512280 GI Account: 6100.3200 Order: FC000000				
	WBS Element1: 129985.01.04.03.02 Item Number: 000				
	Commitment Item: 3200 Funds Center: 51 Fund:				
	EXCX22007D Functional Area: CMO				
	Funded: \$6,697.00				
	Accounting Info:				
	0000512500/6100.3200/51/FC000000/869933.01.04.15.	0			
	2/000/3200/51/ESAX22007D/CMO/8/9 Cost Center:				
	0000512500 GI Account: 6100.3200 Order: FC000000				
	WBS Element1: 869933.01.04.15.02 Item Number: 000				
	Commitment Item: 3200 Funds Center: 51 Fund:		1 1		
	ESAX22007D Functional Area: CMO				
	Funded: \$3,773.00				
	Accounting Info: 0000512500/6100.3200/51/FC000000/158302.01.04.08/	0			
	00/0512500/6100.3200/51/FC000000/136502.01.04.06/ 00/3200/51/ESAX22007D/CMO/9/10 Cost Center:				
	00/3200/51/ESAX22007B/CM0/9/10 Cost Center. 0000512500 GI Account: 6100.3200 Order: FC000000	1			
	WBS Element1: 158302.01.04.08 Item Number: 000				
	Commitment Item: 3200 Funds Center: 51 Fund:				
	ESAX22007D Functional Area: CMO				
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CONTINUATION SHEET	NAS5-01080/000193		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1 I	UNIT PRICE	AMOUNT
(A)	(B)	101	(D)	(E)	(F)
	Funded: \$984.00				
	Incremental Funding, NASS-01080, SOW				
	12funding estimated to cover thru May 2007.				
014	Material Group D Funding				100,000.00
	Incrementally Funded Amount: \$10,000.00		l		
	Requisition No: 4200196434				
	Accounting Info:				
	0000517080/6100.2529/51/FC000000/869933.01.04.13.0				
	7.0/3/000/2520/51/ESAX22007D/CMO/1/2 Cost Center: 0000517080 GI Account: 6100.2529 Order: FC000000				
	WBS Element1: 869933.01.04.13.07.0 WBS Element2:				
	3 Item Number: 000 Commitment Item: 2520 Funds				
	Center: 51 Fund: ESAX22007D Functional Area: CMO				
	Funded: \$10,000.00				
		]			
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PAGE

8

OF

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NAS5-01080 Page 9 of 9 Modification 193

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$82,822,202.32	\$2,025,241.00	\$84,847,443.32
Target Fee (5.5%)	\$4,564,898.31	\$111,388.00	\$4,676,286.31
Total Funds Obligated	\$87,387,100.63	\$2,136,629.00	\$89,523,729.63
IDIQ			
	FROM	BY	ТО
Target Cost	\$54,927,510.12	\$104,752.00	\$55,032,262.12
Target Fee (5.5%)	\$3,028,178.74	\$5,760.93	\$3,033,939.67
Total Funds Obligated	\$57,955,688.86	\$110,512.93	\$58,066,201.79
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$137,749,712.44	\$2,129,993.00	\$139,879,705.44
Target Fee (5.5%)	\$7,593,077.05	\$117,148.93	\$7,710,225.98
TOTAL OBLIGATED	\$145,342,789.49	\$2,247,141.93	\$147,589,931.42

4							
AMENDM	MENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES -
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. P	T L L ROJECT NO.	(If applicable)
000194		05/01/2007	See	Schedule			, .,
6. ISSUED E	BY CODE	GSFC	7. A	OMINISTERED BY (If other than Item 6	3) COD	WFF	
WAllop	oddard Space Flight C s Flight Facility s Island VA 23337	Center	Wa.	SA/Goddard Space Fli Llops Flight Facilit Llops Island VA 2333	Sy.	ter	
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., stre	get, county. State and 7/P Code)	la	& AMENDMENT OF COMPLETATIONS			
		, and the second	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION N	IO.		
CUBE CC							
	NONE SPECIFIED  JPREE DR NW STE 220		9:	3. DATED (SEE ITEM 11)			-
	GA 30327-4366						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		x N	A. MODIFICATION OF CONTRACT/O AS5-01080	RDER NO.		
			10	B. DATED (SEE ITEM 11)			·
CODE	**************************************	FACILITY CODE		07/26/2001			
	<del></del>	11. THIS ITEM ONLY APPLIES TO	1 1				
C ~ ~ ~ '				rease:			
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	THIS ITEM ONLY APPLIES TO MC     A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.      B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	RS. IT MO THE CHANGE CT THE AC	DIFIES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MA  MINISTRATIVE CHANGES (such as a  OF FAR 43.103(b).	AS DESCRIBED	NTRACT	
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CHECK ONE	13. THIS ITEM ONLY APPLIES TO MC  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification 52.232-22 Limitation)	PURSUANT TO: (Specify authority) T  CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A  IT IS ENTERED INTO PURSUANT TO	RS. IT MO THE CHANG CT THE AC UTHORITY D AUTHOR	DIFIES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MA  MINISTRATIVE CHANGES (such as a  OF FAR 43.103(b).	AS DESCRIBED	NTRACT	
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X E.IMPORTAN 14.DESCRIF LIST OF	13. THIS ITEM ONLY APPLIES TO MC  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification 52.232~22 Limitation Time Contractor is not.  PTION OF AMENDMENT/MODIFICATION CHANGES:	PURSUANT TO: (Specify authority) TO CT/ORDER IS MODIFIED TO REFLEH IN ITEM 14, PURSUANT TO THE AUT IS ENTERED INTO PURSUANT TO And authority)  To of Funds (APR 1984)  Is required to sign this document (Organized by UCF section headings, and authority)  Lodification: \$1,23	RS. ITMO THE CHANGE CT THE ACCUTHORITY D AUTHOR  4) and return including s	DIFIES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MA  MINISTRATIVE CHANGES (such as c OF FAR 43.103(b).  ITY OF:	AS DESCRIBED  DE IN THE CO  thanges in payin	NTRACT	
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X E.IMPORTAN 14.DESCRIF LIST OF Obligat New Tot	13. THIS ITEM ONLY APPLIES TO MC  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification 52.232-22 Limitation Time Contractor is not.  PTION OF AMENDMENT/MODIFICATION TO CHANGES:  ed Amount for this Manal Obligated Amount intally funded through COUNTING CODE ADDED:	PURSUANT TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) To: (Specify authorit	RS. IT MO THE CHANGE CT THE ACUTHORITY D AUTHOR  1) and return including s 1, 468 48, 82	DIFIES THE CONTRACT/ORDER NO. A  GES SET FORTH IN ITEM 14 ARE MA  MINISTRATIVE CHANGES (such as a  OF FAR 43.103(b).  ITY OF:	AS DESCRIBED  DE IN THE CO  changes in payin  ssuing office  e feasible.)	NTRACT	
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STANDARD FORM 30 (REV 10:43) Prescribed by GSA FAR (48 CFR) 53.243



PAGE OF 2

5

NAME OF OFFEROR OR CONTRACTOR

CONTINUATION SHEET

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUCOMA
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100,2540	1			
	Order FC000000	ļ			
	Quantity: 0				
	Amount: \$275,000.00				
	\$				
	Percent: 10.22826				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	0/000/2540/51/EXCX22007D/CMO/1/3				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$25,000.00		I		
	Percent: .92984		1		
	Subject To Funding:	1	İ		
	Payment Address:		-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0	}			
	2/000/2540/51/ESAX22007D/CMO/1/2		1		
	Cost Center 0000511300				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$54,368.00				
	Percent: .43646	1	1		
	Subject To Funding:		İ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E	-1			
		1			
	329/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$86,000.00				
	Percent: .69041	1			
	Subject To Funding:				
	Payment Address:				
	Continued				
		1	1		

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3 5

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

40.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			- Anna Anna Anna Anna Anna Anna Anna Ann	
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	329/.01/000/2540/51/ESAX22007R/SCMD/1/3				
	Cost Center 0000518400				
	GI Account 6100.2540	•			
	Order FC000000			]	
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .04014				
	Subject To Funding:				
	Payment Address:			ANALYSIS STATEMENT STATEME	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	329/.01/000/2540/51/ESAX22007R/SCMD/1/4				
	Cost Center 0000518400			<b>T</b>	
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00			arth the second	
	Percent: .04014		1	<b>S.</b>	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	0000512700/6100.2520/51/FC000000/292487.09.04.01.0				
	1.1/4/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000		l		
	Quantity: 0		1		
	Amount: \$700,900.00				
	Percent: 19.53114	1			
	Subject To Funding:	-			
	Payment Address:		I		
	NEW ACCOUNTING CODE ADDED:				
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Į	0000512700/6100.2520/51/FC000000/292487.09.04.01.0			wy control of the con	
	1.1/5/000/2520/51/ESAX22007D/CMO/2/3	-			
	Cost Center 0000512700	ĺ			
ļ	GI Account 6100.2520				
ļ	Order FC000000	ļ		***************************************	
	Quantity: 0				
	Continued				
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REFERENCE NO. OF SOCUMENT BEING CONTINUED NAS5-01080/000194

PAGE 4

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
( 4 A )	(B)	(C)	(D)	(E)	AMOUNT (F)
	Amount: \$24,100.00	<u> </u>			\^/
	Percent: .67157				
	Subject To Funding:	Ì			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512710/6100.2520/51/FC000000/292487.09.04.01.0				
	1.3/4/000/2520/51/ESAX22007D/CMO/3/4		ĺ	1	
	Cost Center 0000512710 GI Account 6100.2520	]	İ		
	Order FC000000	[	1		
	Quantity: 0				
	Amount: \$53,600.00		-		
	Percent: 1.49361				
	Subject To Funding:				
[	Payment Address:				
	IT1-00-008-TASK #: 12-2-2007, AIR COMPRESSOR/U-5				
	- \$2,500.00				
.5	IT1-00-008-TK# 12-2-2007	1			
1	Incrementally Funded Amount: \$2,500.00	-	l		10,000.00
	Requisition No: 4200199733	l			
- 1	Accounting Info:				
	0000517080/6100.3100/FC000000/869933.01.04.13.07.0			i	
j	/4/000/3100/51/ESAX22007D/CMO Cost Center.	1			
1,	0000517080 GI Account: 6100.3100 Order: FC000000		-		
ľ	WBS Element1: 869933.01.04.13.07.0 WBS Element2:	1			
	4 Item Number: 000 Commitment Item: 3100 Funds				
	Center: 51 Fund: ESAX22007D Functional Area: CMO Funded: \$2,500.00			1	
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NAS5-01080 Page 5 of 5 Modification 194

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$84,847,443.32	\$738,009.00	\$85,585,452.32
Target Fee (5.5%)	\$4,676,286.31	\$40,591.00	\$4,716,877.31
Total Funds Obligated	\$89,523,729.63	\$778,600.00	\$90,302,329.63
IDIO			
IDIQ			
	FROM	BY	ТО
Target Cost	\$55,032,262.12	\$429,259.00	\$55,461,521.12
Target Fee (5.5%)	\$3,033,939.67	\$23,609.00	\$3,057,548.67
Total Funds Obligated	\$58,066,201.79	\$452,868.00	\$58,519,069.79
DADEL WE A INCOME			
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$139,879,705.44	\$1,167,268.00	\$141,046,973.44
Target Fee (5.5%)	\$7,710,225.98	\$64,200.00	\$7,774,425.98
TOTAL OBLIGATED	\$147,589,931.42	\$1,231,468.00	\$148,821,399.42

MENDMENT OF SOL		100 A			
TOLET TO COLUMN TO COLUMN	ICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
		3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
AMENDMENT/MODIFICAT	TION NO.			Schedule	
00195	CODE	05/02/2007 GSFC	7. A	OMINISTERED BY (If other than item 6)	CODE WEE
ISSUED BY		GOIC	AN	SA/Goddard Space Flight	Center
ASA/Goddard S Allops Flight	pace Flight C	Center	Wa	llops Flight Facility	
allops Filght allops Island	VA 23337		Wa	illops Island VA 23337-5	5099
422000					
NAME AND ADDRESS C	F CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
UBE CORP				9B. DATED (SEE ITEM 11)	
ttn: NONE SPE( 755 DUPREE DR					
755 DUPREE DR TLANTA GA 303:	27-4366			10A. MODIFICATION OF CONTRACT/ORDE	R NO.
LEMMENT OF SOS	· · · · · · · ·		X	NASS-01080	
				10B. DATED (SEE ITEM 11)	
ODE		FACILITY CODE		07/26/2001	
				IDMENTS OF SOLICITATIONS	extended. is not extended.
The above numbered so		et forth in Item 14. The hour and date		citation or as amended, by one of the following	methods: (a) By completing
Items 8 and 15, and retu	-	and a market standard and amount mo	ant numbers	FAILURE OF YOUR ACKNOWLEDGEMENT	I TO BE RECEIVED AT
the second secon	Ins sonedn of grisch usu t	offer already submitted, such chang and is received prior to the opening i	Re may no m	ade of completely as severify.	
reference to the solicitati 12. ACCOUNTING AND A	PPROPRIATION DATA (I	f required)	Net I	Increase:	\$2,056,965.00
سائند به به				TO A OTTO DOTO NO. A C	DESCRIPEN IN ITEM 14
13, THIS	ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DE307(DE2 1111-011-011-011-011-011-011-011-011-01
		en numbera NT TO: (Specify autho	noty) THE Ch	HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
				HANGES SET FORTH IN ITEM 14 ARE MADE	
D THE AL	POVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO R	REFLECT TH	E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	inges in paying office,
approp	riation date, etc.) SET FC	ORTH IN ITEM 14, PURSUANT TO	THE AUTHO	HITY OF FAR 43.103(b).	
	SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUA	ANT TO AUT	HORITY OF:	
LC THIS S	• • • • • • • • • • • • • • • • • • • •				
C. THIS S					
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X 52.23	32-22 Limitati	ion of Funds (APR) at Sis required to sign this doc	1984)	· · · · · · · · · · · · · · · · · · ·	
D. OTHER X 52.23  E. IMPORTANT: Con 14. DESCRIPTION OF A	32-22 Limitati stractor X is no	ion of Funds (APR) at Sis required to sign this doc	1984)	eturn copies to the is: uding solicitation/contract subject matter where	
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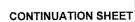
REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** NAS5-01080/000195

PAGE OF 2

7

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

UBE CO		QUANTITY	LINIT	UNIT PRICE	AMOUNT
TEM NO.	SUPPLIES/SERVICES	(C)	(D)	(E)	(F)
(A)	(B)	<u> </u>	/		,
	Order FC000000			į	
	Quantity: 0	ŀ			
	Amount: \$8,000.00				
	Percent: .06271				
	Subject To Funding:	ŀ			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	ļ.			
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	-[			
	441/.01/000/2540/51/ESAX22007R/SCMD/2/3			İ	
			1 1		
	Cost Center 0000512000	1			
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0			•	
	Amount: \$17,000.00				
	Percent: .13327		1 1		
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.E	,			
	449/.01/000/2540/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000512000				
	GI Account 6100.2540		1		
	Order FC000000	1			
	Quantity: 0	1.			
	Amount: \$364,325.00				
	Percent: 2.85601				
	Subject To Funding:				
	Payment Address:				
	rayment Address.		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	_  -			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.E				
	448/.01/000/2540/51/ESAX22007R/SCMD/4/5				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$127,000.00				
	Percent: .99558		1		
	Subject To Funding:	İ			
	Payment Address:				
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					TIONAL FORM 336 (4-86)



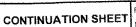
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#### NAME OF OFFEROR OR CONTRACTOR CHER CORD

M NO.	SUPPLIES/SERVICES	QUANTITY	TIMU	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	<b></b>	1		
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	440/.01/000/2540/51/ESAX22007R/SCMD/5/6				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$19,932.00	1			
	Percent: .15625				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.F				
	441/.01/000/2540/51/ESAX22007R/SCMD/6/7				
	Cost Center 0000512010	ŀ			
	GI Account 6100.2540	ŀ			
	Order FC000000				
	Quantity: 0				
	Amount: \$773,000.00				
	Percent: 6.05968	1			
	Subject To Funding:	Ì			
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
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	Cost Center 0000512010	1			
	GI Account 6100.2540				
	Order FC000000	·			
	Quantity: 0	ł			
	Amount: \$412,255.00				
	Percent: 3.23174				
	Subject To Funding:				
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			-	
	Account code:	ŀ		ł	
	0000512010/6100.2540/51/FC000000/534173.02.04.01.F	1			
	441/.01/000/2540/51/ESAX22007R/SCMD/6/9				
	Cost Center 0000512010				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0			1	
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PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
m no. A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,000.00				
	Percent: .03136				
	Subject To Funding:	l	1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ	1 1		
	0000512010/6100.2540/51/FC000000/534173.02.04.01.F	•			
	440/.01/000/2540/51/ESAX22007R/SCMD/8/10	1	1		
		1			
	Cost Center 0000512010	•	1 1	1	
	GI Account 6100.2540		1 1		
	Order FC000000	1			
	Quantity: 0				
	Amount: \$3,638.00				
	Percent: .02852				
	Subject To Funding:				
	Payment Address:		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.	p.			
	0000512010/6100.2540/51/FC000000/5541/5.02.01/01/				
	449/.01/000/2540/51/ESAX22007R/SCMD/7/11	İ	1 1		
	Cost Center 0000512010		1 1		
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0				
	Amount: \$23,100.00				
	Percent: .18108				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.	Ė			
	448/.01/000/2540/51/ESAX22007R/SCMD/9/12				
	Cost Center 0000512010				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00	1			
	Percent: .03136				
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	Subject To Funding:	1	l		
	Payment Address:				
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	Account code:	1			
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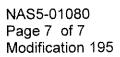
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (E)
(A)	(B)	(C)	(D)	(E)	(F)
(22)	0000512010/6100.2540/51/FC000000/534173.02.04.01.F	<u> </u>			
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	Cost Center 0000512010		1 1		
	GI Account 6100.2540	ļ			
	Order FC000000	1	1 1		
	Quantity: 0		1 1		
	Amount: \$10,000.00	1			
	Percent: .07839				
	Subject To Funding:	]	1 1	İ	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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	Account code: 0000512010/6100.2540/51/FC000000/534173.02.04.01.E	,	1 1		
	0000512010/6100.2540/51/FC000000/5341/3.02.04.01.1			ļ	
	352/.01/000/2540/51/ESAX22007R/SCMD/10/14		1 1		
	Cost Center 0000512010			Ī	
	GI Account 6100.2540		1 1		
	Order FC000000				
	Quantity: 0	-			
	Amount: \$2,500.00			İ	
	Percent: .0196		1 1		
	Subject To Funding:				
	Payment Address:				
	Payment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.	F			
	352/.01/000/2540/51/ESAX22007R/SCMD/10/15				
	Cost Center 0000512010				
	GI Account 6100.2540	İ			
	Order FC000000				
	Quantity: 0		1 1		
	Amount: \$17,000.00				
	Percent: .13327				
	Subject To Funding:				
	Payment Address:	İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512010/6100.2540/51/FC000000/534173.02.04.01.	F			
	346/.01/000/2540/51/ESAX22007R/SCMD/11/16				
	Cost Center 0000512010		1		
	GI Account 6100.2540	1	1		
	Order FC000000				
	Quantity: 0	İ	1		
	Amount: \$271,215.00				
	Percent: 2.1261	İ	1	1	
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A NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT / E)
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Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$85,585,452.32	\$1,949,730.00	\$87,535,182.32
Target Fee (5.5%)	\$4,716,877.31	\$107,235.00	\$4,824,112.31
Total Funds Obligated	\$90,302,329.63	\$2,056,965.00	\$92,359,294.63
IDIQ			
	FROM	BY	ТО
Target Cost	\$55,461,521.12	\$0.00	\$55,461,521.12
Target Fee (5.5%)	\$3,057,548.67	\$0.00	\$3,057,548.67
Total Funds Obligated	\$58,519,069.79	\$0.00	\$58,519,069.79
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$141,046,973.44	\$1,949,730.00	\$142,996,703.44
Target Fee (5.5%)	\$7,774,425.98	\$107,235.00	\$7,881,660.98
TOTAL OBLIGATED	\$148,821,399.42	\$2,056,965.00	\$150,878,364.42

MENDMENT OF SOLICITATION/MOI	DIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)			
00196	05/07/2007						
	CODE GSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE WFF			
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337			NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099				
NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) <sup>9/</sup>	A AMENDMENT OF SOLICITATION NO.				
JBE CORP			<u> </u>				
tn: NONE SPECIFIED		91	3. DATED (SEE ITEM 11)				
55 DUPREE DR NW STE 220	}	11					
LANTA GA 30327-4366		x N	DA. MODIFICATION OF CONTRACT/ORD ASS-01080	DER NO.			
			OB. DATED (SEE ITEM 11)				
DDE	FACILITY CODE		07/26/2001				
	11. THIS ITEM ONLY APPLI	ES TO AMENDI	MENTS OF SOLICITATIONS				
13. THIS ITEM ONLY APPLIES			ODIFIES THE CONTRACT/ORDER NO. AS				
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION	SHEET

REFERENCE NO. OF DENT BEING CONTINUED NASS-01080/000196



PAGE OF 2 3

SUPPLIES/SERVICES (B)  4. The Total value of the contract is increased	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	(C)	(D)	/ Tr \	( 2") )
4. The Total value of the contract is increased			/ 427	(F)
by \$46,000,000.				
FROM: \$184,363,421 BY: \$46,000,000 TO:				
\$230,363,421				
E. We other charges to the subject contract are				
made as a result of this modification.				
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	5. No other changes to the subject contract are made as a result of this modification.			

### **SECTION B OF RFP5 12345-8629**

### SUPPLIES OR SERVICES AND PRICE/COST

# B.8 MINIMUM/MAXIMUM VALUE OF CONTRACT SERVICES (GSFC 52.216-90)(DEC 2000)

- (a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is \$1,000,000.00. The maximum amount of supplies and services that may be ordered during the effective period of this contract is \$106,000,000.00.
- (b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or the Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).
- (c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).
- (d) The maximum amount, if reached precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that; are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(End of Clause)

## **B.9 CONTRACT FUNDING (1852.232-81)(Jun 1990)**

### Baseline:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$111,510.00. This allotment is for Phase-In and covers the following estimated period of performance: 7/26/01-8/26/01.
- (b) An additional amount of \$6,490.00 is obligated under this contract for payment of fee.

# **B.7 AWARD TERM**

	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO ( <u>Contractor</u> ) ( <u>Government</u> )				
OVERRUN SHARE RATIO ( <u>Contractor</u> ) ( <u>Government</u> )				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)		<b>[</b> \$1,000,	000.00	1
IDIQ MAXIMUM (Award through AT 6)		\$106,000	0,000.00	

	AT 5	AT 6		
BASELINE TARGET COSTS	<del></del>			
TARGET Incentive FEE			***************************************	
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO ( <u>Contractor</u> ) ( <u>Government</u> )				
OVERRUN SHARE RATIO ( <u>Contractor</u> ) ( <u>Government</u> )				
AWARD FEE	-			
IDIQ MINIMUM (Award through AT 6)		<u>J</u> \$1,000	] 0,000.00	
IDIQ MAXIMUM (Award through AT 6)		\$106,00	00,000.00	

Modification 196 May-07

AMENDMENT OF	SOLICITATION/MODIFIC	ATION UF CONTRA	СТ	1. CONTRACT ID CODE	PA	GE OF PAGES			
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE DATE	T,	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ				
000197		05/16/2007							
6. ISSUED BY	CODE	GSFC		7. ADMINISTERED BY (if other than Item	6) CODE	WFF			
WAllops Flic	d Space Flight Ce ght Facility and VA 23337	enter		NASA/Goddard Space Fl Wallops Flight Facili Wallops Island VA 233	ty	r.			
8. NAME AND ADDRE	SS OF CONTRACTOR (No., stree	it, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION	NO.				
	DR NW STE 220			9B. DATED (SEE ITEM 11)					
ATLANTA GA 3	0327-4366		,	10A MODIFICATION OF CONTRACT. NASS-01080	ORDER NO.				
				10B. DATED (SEE ITEM 11)					
CODE		FACILITY CODE		07/26/2001					
		11. THIS ITEM ONLY A	PPLIES TO AM	ENDMENTS OF SOLICITATIONS					
SAP  13. TI  CHECK ONE A. THI		DIFICATION OF CONTRA	CTS/ORDERS.	Decrease: IT MODIFIES THE CONTRACT/ORDER NO CHANGES SET FORTH IN ITEM 14 ARE M		ITEM 14.			
B. THE	ABOVE NUMBERED CONTRA ropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED H IN ITEM 14, PURSUANT	TO REFLECT T	HE ADMINISTRATIVE CHANGES (such a ORITY OF FAR 43.103(b).	s changes in paying	office,			
C. THI	S SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PUR	RSUANT TO AU	THORITY OF:					
D. OTI	HER (Specify type of modification	and authority)	<del></del>			***************************************			
X 52.	232-22 Limitation	n of Funds (AF	R 1984)						
E. IMPORTANT: C	ontractor 🗵 is not.	is required to sign this	document and	return copies to the	ne issuing office.				
	of this modific			uding solicitation/contract subject matter w unding for the subje		t.			
P. R. Numbe	r	Amount							
4200173566		(\$74 <b>,</b> 840	.00)						
PLI #11	ALI#24	(\$617.00)	- 1						
PLI #11	ALI#33	(\$1,695.45	5)						
LIST OF CHA	NGES:								
Continued .									
	rein, all terms and conditions of the EOF SIGNER (Type or print)	ne document referenced in	Item 9A or 10A,	as heretofore changed, remains unchange 16A. NAME. AND TITLE OF CONTRACT					
***************************************	<del>*************************************</del>		·	Andrew &. Dennis	<u> </u>				
15B. CONTRACTOR/0	OFFEROR	15C. DAT	TE SIGNED	16B UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signatur	re of person authorized to sign)			(Signature et Contraction d'est		1 2/16/0			

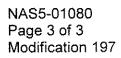
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ONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  NAS5-01080/000197

PAGE OF 2

3

rem no.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$230,363,421.00	<b>†</b>	$\vdash$		
	Deobligated Amount for this Modification:				
	-\$77,152.45			***	
	New Total Obligated Amount for this Award:				
	\$150,801,211.95				
	Cost Center: SAP				
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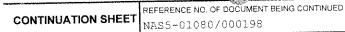


Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$87,535,182.32	\$0.00	\$87,535,182.32
Target Fee (5.5%)	\$4,824,112.31	\$0.00	\$4,824,112.31
Total Funds Obligated	\$92,359,294.63	\$0.00	\$92,359,294.63
IDIQ			
	FROM	BY	ТО
Target Cost	\$55,461,521.12	(\$73,130.28)	\$55,388,390.84
Target Fee (5.5%)	\$3,057,548.67	(\$4,022.17)	\$3,053,526.50
Total Funds Obligated	\$58,519,069.79	(\$77,152,45)	\$58,441,917.34
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$142,996,703.44	(\$73,130.28)	\$142,923,573.16
Target Fee (5.5%)	\$7,881,660.98	(\$4,022.17)	\$7,877,638.81
TOTAL OBLIGATED	\$150,878,364.42	(\$77,152.45)	\$150,801,211.97

			W22	PAC	E OF PAGES
MENDMENT OF SOLICITATION/MOD	IFICATION OF CO	NTRACT	1. CONTRACT ID CODE		1 5
	3. EFFECTIVE D		REQUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (if applicable)
AMENDMENT/MODIFICATION NO.		C.	ee Schedule		
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ASA/Goddard Space Flight	. Center	D.	Wallops Flight Facility		
Allops Flight Facility			Vallops Island VA 23337-	5099	
allops Island VA 23337		•			
NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and Z	(P Code)	9A. AMENDMENT OF SOLICITATION NO.		
		F**			
IBE CORP		Ì	9B. DATED (SEE ITEM 11)		
ttn: NONE SPECIFIED					
55 DUPREE DR NW STE 220 LANTA GA 30327-4366			, 10A. MODIFICATION OF CONTRACT/ORD	FR NO	
LANTA GA 30327-4366		×	NASS-01080		
			10B. DATED (SEE ITEM 11)		
ODE	FACILITY CODI	E	07/26/2001		
y ar	11 THIS ITEN	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended a	and family in Horm 1.4. Th	he hour and date specifie	d for receipt of Offers		is not extended
The above numbered solicitation is affected to	demant weight to the hour of	e adi di berboana atch ho	DICITATION OF AS AFRICINGES, BY ONE OF THE POSTOR	g methods: (a) B	3y completing
	ament prior to the nour at	ment: (h) By acknowleds	jing receipt of this amendment on each copy of	the offer submitte	ed; or (c) By
Items 8 and 15, and returning	seems to the entiritation	and amendment numbe	rs FAILLIRE OF YOUR ACKNOWLEDGEMEN	IT TO BE RECE	IVED AT
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ulative of this amandment you desire to chance	an offer already submitted	ed, such change may be	made by telegram or letter, provided education	ram or letter ma	kes
reference to the solicitation and this amendme	ent, and is received phor t	to the opening nour and o	rate speciales	\$918,20	
ACCOUNTING AND APPROPRIATION DAT	A (II required)	Net	Increase:	7710,20	30.02
ee Schedule	TO MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	1 ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONT	TRACT
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1					
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED	INTO PURSUANT TO A	JTHORITY OF:		
D. OTHER (Specify type of mod	dification and authority)				
X 52.232-22 Limita	ation of Fund	ls (APR 1984)			
E IMPORTANT: Contractor	is not. Sis required t	to sign this document and	t return copies to the is		
14 DESCRIPTION OF AMENDMENT/MODIFIE	CATION (Organized by U	JCF section headings, inc	cluding solicitation/contract subject matter when	e feasible.)	
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15A. NAME AND TITLE OF SIGNER (Type or	pri 1578.)				
			Pamela J. Taylor		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	/ \	16C. DATE SIGNED
			I then I had	Mar)	- 12/11/hins 20
a commence of the second secon			(Signature of Contracting Office	- N	
(Signature of person authorized to s	Syri				RD FORM 30 (REV. 10-83)

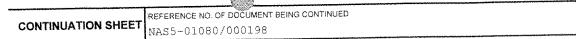
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PAGE 2

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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$10,000.00	l		1	
	Percent: .04394			}	
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	7/000/2540/51/ESAX22007R/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Amount: \$51,165.00				
	Percent: .22484				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	İ			
	Amount: \$29,526.00			1	
	Percent: .12975	1			
	Subject To Funding:		1		
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	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	ļ			
	I .				
	Quantity: 0				
	Amount: \$44,521.00				
	Percent: .19564				
	Subject To Funding:				
	Payment Address:				
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PAGE 4 OF 5

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NAS5-01080 Page 5 of 5 Modification 198

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			ナヘ
	FROM	BY	ТО
Target Cost	\$87,535,182.32	\$19,415.00	\$87,554,597.32
Target Fee (5.5%)	\$4,824,112.31	\$1,067.62	\$4,825,179.93
Total Funds Obligated	\$92,359,294.63	\$20,482.62	\$92,379,777.25
IDIQ	FROM	BY	ТО
	\$55,388,390.84	\$850,920.00	\$56,239,310.84
Target Cost	\$3,053,526.50	\$46,801.00	\$3,100,327.50
Target Fee (5.5%) Total Funds Obligated	\$58,441,917.34	\$897,721.00	\$59,339,638.34
Total Fullus Obligated			
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$142,923,573.16	\$870,335.00	\$143,793,908.16
Target Fee (5.5%)	\$7,877,638.81	\$47,868.62	\$7,925,507.43
TOTAL OBLIGATED	\$150,801,211.97	\$918,203.62	\$151,719,415.59

MENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRAC	et e	1. CONTRACT ID CODE	¥****	PAGE C	F PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			5. P	ROJECT N	). (If applicable)
	06/04/2007	Se	e Schedule			
000199 ISSSUED BY	CODE GSFC	7.1	ADMINISTERED BY (If other than Item 6)	cot	DE WFF	
WASA/Goddard Space Flight		N.F	ASA/Goddard Space Fli	ght Cen	ter	
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Vallops Island VA 23337		Wa	allops Island VA 2333	7-5099		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000199

PAGE OF

CORE	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
NO.	(B)	(C) (D)	(E)	(F)
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NAS5-01080 Page 3 of 3 Modification 199

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE		······································	
	FROM	BY	ТО
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
IDIQ		<b>—</b>	ТО
	FROM	BY	
Target Cost	\$56,239,310.84	(\$494,456.00)	\$55,744,854.84
Target Fee (5.5%)	\$3,100,327.50	(\$27,195.00)	\$3,073,132.50
Total Funds Obligated	\$59,339,638.34	(\$521,651.00)	\$58,817,987.34
Total Fundo Obligatos			
BASELINE & IDIQ TOTAL			
DAGLLINE GIVING	FROM	BY	ТО
Target Cost	\$143,793,908.16	(\$494,456.00)	\$143,299,452.16
	\$7,925,507.43	(\$27,195.00)	\$7,898,312.43
Target Fee (5.5%) TOTAL OBLIGATED	\$151,719,415.59	(\$521,651.00)	\$151,197,764.59